Original/Duplicate/Triplicate

SBR No 58/21-22 DATED 15-2-22

CONTRACT CERTIFICATE

(For Other Works)

EE/Ele/Yelahanka/ 58/21-22 Dt 15-2-22

No. 4Th Ra bill Date.....20

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated.....

Job Code :-007-20-000032

Schedule Docket No. Head of Account : **P0300 (Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: Period: 01-10-2021 to 31-12-2021 (for 3 months)**

Name of Work : *Operation and maintenance of Street Lightsing system in Ward No 07 Package Y-07 of Yelahanka Zone"*

Name of Contractor and Full Address:- **Sri Pradeepkumar S.N. Pro of M/s Ganga Enterprises**

Reference to Agreement No:EE/Ele/YLk/TENDWO/000045 /2020-21 Date:20/01/2021

Certified that the measurements were taken by me on 10/2/22 and recorded of Pages 237 to 239 of measurement Book No. 2575/21-22 and that the work is satisfactorily executed.

For GANGA ENTERPRISES Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 10/2/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill 650193=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 6502=00
3)	" Balance	LWC 1% 6502=00
4)	Deduct Payment:	CBF 1% 651=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Scst 1% 6502=00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	cost 1% 6502=00
		SV 2% 13004=00
		Fine: 8400=00
5)	Balance being unpaid value of work done held in reserve.	deductions 48063=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	Cheque 602130=00
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For GANGA ENTERPRISES Proprietor

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

For GANGA ENTERPRISES Proprietor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಶೀರ್ಷಿಕೆ P0300 Replacement of Bmt

ರೂ. 650193=00 ಮೊತ್ತ ಪಾವತಿಸಿದೆ

ರೂ. 602130=00 ಚೆಕ್ ವಿತರಿಸಲಾಗಿದೆ

ರೂ. 48063=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಬಿಲ್ಲ ಅಧಿಕ್ಷಕರು ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 07 Package Y-07 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	viii) Poles with 110/120 Watts LED Light street lighting system	Nos
9	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
10	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
11	c) 8 Mtr and above Street light pole	Nos
12	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.	
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	
	TOTAL	
	Add GST 12 % on item no 10 to 13	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01/10/2021 to31/12/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for		For	3	Months	Upto Date paid so for 11 Months 10 Days		
444x8 Months 10 Days	29227.20	444	7.91	10536.12	444x11 Months 10 Days	39763.32	
75x8 Months 10 Days	16901.98	75	27.08	6093.00	75x11 Months 10 Days	22994.98	
3197x8 Months 10 Days	1223849.96	3197	46.00	441186.00	3197x11 Months 10 Days	1665035.96	
58x8 Months 10 Days	33183.98	58	68.75	11962.50	58x11 Months 10 Days	45146.48	
40x8 Months 10 Days	24410.09	40	73.33	8799.60	40x11 Months 10 Days	33209.69	
340x8 Months 10 Days	268800.60	340	95.00	96900.00	340x11 Months 10 Days	365700.60	
65x8 Months 10 Days	58598.95	65	108.33	21124.35	65x11 Months 10 Days	79723.30	
125x8 Months 10 Days	127857.13	125	122.91	46091.25	125x11 Months 10 Days	173948.38	
25x8 Months 10 Days	20805.00	25	100.00	7500.00	25x11 Months 10 Days	28305.00	
75	24375.00	0	325.00	0.00	75	24375.00	
73	38325.00	0	525.00	0.00	73	38325.00	
20	54160.00	0	2708.00	0.00	20	54160.00	
20	37000.00	0	1850.00	0.00	20	37000.00	
	1957494.88			**650192.82**		**2607687.70**	
	18463.20			0.00		18463.20	
	1975958.08			**650192.82**		**2626150.90**	
	39600.00			8400.00		48000.00	
	39149.90			13003.86		52153.75	
	1897208.19			**628788.96**		**2525997.15**	